

State of Wisconsin • DEPARTMENT OF REVENUE

2135 RIMROCK ROAD • P.O. BOX 8933 • MADISON, WISCONSIN 53708-8933 • 608-266-6466 • FAX (608) 266-5718 http://www.revenue.wi.gov

Scott Walker Governor Richard G. Chandler Secretary of Revenue

For Immediate Release

October 20, 2011

CONTACT: Stephanie Marquis, 608-266-2300

This report includes general purpose revenue (GPR) taxes collected by the Wisconsin Department of Revenue, and does not include taxes collected by the Office of the Commissioner of Insurance, administrative fees, and other miscellaneous revenues. Total General Fund tax collections are reported in the Department of Administration's Report of Monthly General Fund Financial Information, which includes GPR and program revenue taxes collected by all state agencies.

Department of Revenue Collections, First Quarter FY2012 (\$ thousands)

	First Quarter Collections		
			%
Revenue Source	FY 2011	FY 2012	change
Individual Income	1,384,903	1,467,729	6.0%
General Sales & Use	709,850	737,126	3.8%
Corporate	204,483	219,450	7.3%
Excise Taxes	134,657	134,699	0.0%
Other	1,469	7,248	393.5%
Total GPR	2,435,361	2,566,252	5.4%

Notes

- 1. Individual Income includes 78% of pass-through withholding and Corporate Franchise & Income includes the remaining 22%.
- 2. The "Other" category includes estate, utility, and real estate transfer fee collections.
- 3. Total does not include insurance premium taxes.
- 4. All data are preliminary and unaudited.